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U.S. BANKRUPTCY COURT  
N.D.GA.  
GAINESVILLE DIVISION

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
GAINESVILLE DIVISION

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M. REGINA THOMAS  
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BY MNH  
DEPUTY CLERK

IN RE:

SIGNATURE PACK, LLC,  
Debtor.

CHAPTER 11

CASE NO. 19-20916-JRS

**REQUEST FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE  
CLAIM PURSUANT TO 11 U.S.C. § 503**

COMES NOW the claimant identified below and hereby requests the allowance of an administrative expense claim pursuant to Section 503 of the Bankruptcy Code, and hereby shows the following:

Name of Claimant: Gordon Food Service, Inc.

Address of Claimant: Gordon Food Service, Inc. c/o Ice Miller LLP ATTN: John Cannizzaro  
250 West Street, Suite 700  
Columbus, OH 43215

Phone: 614-462-1070 Email: john.cannizzaro@icemiller.com

Amount of 11 U.S.C. § 503 Administrative Expense: \$ 24,448.77

1. The undersigned holds an administrative expense claim pursuant to 11 U.S.C. § 503 in the amount identified above against the Debtor in the Chapter 11 Case.

2. The consideration for this debt (or ground for this liability owed by the Debtor is as follows: Goods sold postpetition (see addendum)

3. The administrative expense is entitled to administrative priority under 11 U.S.C. § 503(b) and 11 U.S.C. § 507(a)(2) because: Goods sold postpetition (see addendum)

4. A copy of the writing (invoice, purchase order, lease agreement, etc.) on which the administrative expense is founded, if any, is attached hereto or cannot be attached for the reason set forth in the statement attached hereto.

5. The amount of all payments on the administrative expense have been credited and deducted for the purpose of making this request.

6. The undersigned is aware that under 18 U.S.C. §§ 152 and 3571, the penalty for presenting a fraudulent claim in a bankruptcy case includes a fine of up to \$500,000 or imprisonment for up to five years, or both.

**WHEREFORE**, the undersigned requests that the Court allow the administrative expense or expenses requested herein, to be paid in accordance with the priorities set forth in the Bankruptcy Code and based upon availability of funds.

**YOU ARE ENCOURAGED TO CONSULT YOUR ATTORNEY REGARDING THE LAW, YOUR LEGAL RIGHTS, THE MEANING OF TERMS USED IN THE BANKRUPTCY CODE, THIS REQUEST FORM AND THE ADMINISTRATIVE CLAIM BAR DATE NOTICE.**

Dated: 8/18/2020

Name of Claimant: Gordon Food Service, Inc.  
Signed:   
By (if appropriate): John Cannizzaro, Ice Miller LLP  
As Its (if appropriate): Attorney

**INSTRUCTIONS:** Mail the completed form to: Office of the Clerk at the U.S. Bankruptcy Court, 121 Spring Street SE, Room 120, Gainesville, Georgia 30501, so as to be received no later than May 20, 2020. A copy of the completed form should also be mailed to counsel for the Debtor at: Jones & Walden, LLC, c/o Leslie M. Pineyro, Esq., 699 Piedmont Avenue, NE, Atlanta, Georgia 30308.

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
GAINESVILLE DIVISION**

**IN RE:**

**SIGNATURE PACK, LLC**  
**Debtor.**

**CHAPTER 11**

**CASE NO. 19-20916-JRS**

**ADDENDUM TO ADMINISTRATIVE EXPENSE CLAIM**

Gordon Food Service, Inc. ("GFS") hereby submits its administrative proof of claim (the "Administrative Proof of Claim") in the amount of \$24,448.77 against Debtor Signature Pack, LLC (the "Debtor"). In support thereof, GFS states as follows:

1. GFS's Administrative Proof of Claim includes amounts due and owing by Debtor for goods supplied by GFS to Debtor pursuant to that certain Customer Account Application executed by Debtor on March 11, 2019 (the "Agreement"). With the Agreement, Debtor submitted to GFS certain credit information to induce GFS to do business with the Debtor (the "Credit Information"). True and correct copies of the Agreement and the Credit Information are attached hereto as **Exhibit A**.

2. In the Credit Information attached to the Agreement, the Debtor described itself as "Signature Pack, LLC dba Gourmet Culinary Solutions." The federal tax identification number included on the Application and in the Credit Information also matches that of Debtor. Cf. Amendment to Petition (Doc. No. 114). At all relevant times, GFS understood that Gourmet Culinary Solutions was a d/b/a of the Debtor and that GFS was doing business with the Debtor and not a separate entity.

3. On May 9, 2019, shortly after entering into the Agreement, Debtor commenced the instant Chapter 11 proceedings. Debtor did not give GFS notice of its Chapter 11 proceedings during their ongoing business relationship.

4. After commencing its Chapter 11 proceedings, Debtor continued to purchase goods from GFS and GFS continued to deliver goods to Debtor. From August through November 2019, Debtor ordered from GFS and GFS delivered to Debtor approximately \$17,292.85 worth of goods that Debtor has not paid for (the "Postpetition Goods"). True and correct copies of the invoices are attached hereto as **Exhibit B**. An accounting of amounts currently due and owing is attached hereto as **Exhibit C**.

5. Pursuant to the Agreement, GFS is entitled to charge interest on unpaid amounts due at a rate of 1.5% per month or 18% per annum. As of August 18, 2020, the total accrued interest on unpaid amounts totals \$2,758.92.

6. Pursuant to the Agreement, GFS is entitled to recover all expenses of collection of unpaid amounts due, including attorney fees. As of August 18, 2020, GFS has incurred attorney fees and expenses totaling approximately \$4,397.00 seeking to recover amounts due for the Postpetition Goods.

7. Accordingly, as of August 18, 2020, Debtor owes GFS approximately \$24,448.77, with interest and attorney fees continuing to accrue thereon (the "Postpetition Claim").

8. GFS's Postpetition Claim is entitled to administrative priority under section 503(b) of Title 11 of the United States Code (the "Bankruptcy Code") and the Supreme Court's decision in *Reading Co. v. Brown*, 391 U.S. 471 (1968).

9. In *Reading Co.*, the Supreme Court discussed the predecessor statute to section 503(b) of the Bankruptcy Code under the Bankruptcy Act. In that case, property of Reading Co. was destroyed due to the acts of the debtor's receiver. Reading Co. thereafter filed an administrative expense claim, and the trustee objected, arguing that the claim did not provide a benefit to the debtor's estate.

10. In overruling the objection, the Supreme Court instructed that actual and necessary costs "should include costs ordinarily incident to operation of a business. . ." *Reading Co.*, 391 U.S. at 484–85. Thus, "the Court allowed the administrative claim, reasoning that parties subjected to loss and expense as a result of the administration of a bankruptcy estate are entitled to be made whole as a matter of fundamental fairness and should be allowed an administrative claim to implement that result." *In re G.I.C. Gov't Sec., Inc.*, 121 B.R. 647, 649 (Bankr. M.D. Fla. 1990).

11. The Eleventh Circuit has expressly found that, under *Reading Co.*, postpetition expenses such as GFS's Postpetition Claim are entitled to administrative expense priority under section 503(b). *In re N.P. Min. Co., Inc.*, 963 F.2d 1449, 1456 (11th Cir. 1992).

12. Accordingly, GFS hereby requests allowance and payment of its Postpetition Claim as an administrative expense of the Debtor's estate. This Administrative Proof of Claim is made without prejudice to, and GFS reserves, all other rights, claims, demands, and remedies available to GFS, at law or in equity. GFS reserves the right to seek payment of further amounts and/or amend its Administrative Proof of Claim if it later discovers additional amounts that are due and owing or are entitled to priority, and to file an application to allow any claim entitled to administrative priority.

# EXHIBIT A

## Serving your success, at your door or at our store.



- Serving and caring for foodservice customers for over 115 years.
- A family company committed to building partnerships.
- Quality foodservice products and the choices you need to succeed.
- Services that help you achieve your goals and make dreams a reality.

**Gordon**  
FOOD SERVICE

**Gordon**  
FOOD SERVICE STORE

### Customer Account Application

Please return your completed application to the servicing Gordon Food Service<sup>\*</sup> company checked below.

- Non-Commercial and National Chains<sup>\*\*</sup>, PO Box 2244 Grand Rapids MI 49501 phone (800) 968-7500, fax (616) 717-6024  
 Gordon Food Service Store<sup>\*\*\*</sup>, PO Box 2244 Grand Rapids MI 49501 phone (800) 905-4074, fax (616) 717-9610

**Gordon Food Service, Inc.**

- Allegheny Valley Division 4980 Gateway Blvd. Springfield OH 45502 phone (937) 525-7236 fax (937) 525-7215  
 Carolinas Division PO Box 2244 Grand Rapids MI 49501 phone (800) 968-7500 fax (616) 717-6024  
 Great Lakes Division (Brighton), 8040 Kensington Court Brighton MI 48116 phone (616) 717-6359, fax (248) 406-4222  
 Great Lakes Division (Clay Ave.), PO Box 1320, Grand Rapids, MI 49501 phone (800) 968-6360, fax (616) 717-4893  
 Great Lakes West Division PO Box 1320 Grand Rapids MI 49501 phone (800) 968-6360, fax (616) 717-4893  
 Mid-Atlantic Division 100 Commerce Drive Newark, DE 19713 phone (410) 273-3524, fax (616) 717-9881  
 Ohio Valley Division 4980 Gateway Blvd. Springfield OH 45502 phone (937) 525-7236 fax (937) 525-7215

**GFS Central States, LLC**

- Central States Division, 342 Gordon Industrial Drive Shepherdsville, KY 40165, phone (800) 840-9851, fax (502) 215-1091  
 Southeast Division, 342 Gordon Industrial Drive Shepherdsville, KY 40165, phone (800) 840-9851, fax (502) 215-1091

**GFS Florida, LLC**

- Florida Division, 2850 NW 120th Terrace Miami FL 33167, phone (305) 507-2906, fax (305) 459-8746

**Glazier Foods Company**

- Glazier Division, 11303 Antoine Dr. Houston TX 77066 phone (800) 989-6411 fax (616) 717-9020

**Perkins Paper, LLC**

- Perkins Division 630 John Hancock Rd., Taunton, MA 02780 phone (774) 226-1500, fax (774) 226-1782

\* Non-Commercial and National Chain customers may be serviced by one or more of the foregoing companies. National Chain customers may also be serviced by GFS Chain Alliance, LLC.

\*\* Florida stores are operated by GFS Stores, LLC, and all others are operated by GFS Marketplace, LLC

Section to be completed by Customer Development Specialist or Gordon Food Service Store Manager

Sales No: 2115 Store No: \_\_\_\_\_

Does the customer have other accounts with Gordon Food Service? If so, please provide account numbers: \_\_\_\_\_

Change of owner? If so, please provide the current customer number: \_\_\_\_\_

REV 0815/53044

Please provide your delivery and billing information.

LOCATION NAME:	Signature Foods <small>This is the business name or DBA of your business.</small>	OWNERSHIP:	15 yrs <small>Length of time owned</small>
A/P CONTACT:	Jenna	EMAIL:	jenna@signaturefood.com
DELIVERY ADDRESS		BILLING ADDRESS <input type="checkbox"/> Check if the same as delivery address.	
ADDRESS:	515 Commercial Drive	ADDRESS:	P.O. Box 208
CITY:	Statham	CITY:	Pendergrass
STATE:	GA	STATE:	GA
ZIP:	30666	ZIP:	30567
COUNTRY: USA		COUNTRY: USA	
PHONE:	(706)693-0096	PHONE:	(706)693-0096
FAX:	(706)693-0097	FAX:	(706)693-0097

Please provide all of the information below for the legal owner of your business ("Customer").

ENTITY TYPE:	<input type="checkbox"/> Corporation	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> LP/LP	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other:
ENTITY NAME:	Signature Pack, LLC					
ADDRESS:	P.O. Box 208					
CITY:	Pendergrass					
STATE:	GA ZIP: 30567 COUNTRY: USA					
PHONE:	(706)693-0096 FAX:					
NAME:	TITLE:					
ADDRESS:	See attached					
CITY:						
STATE:	PHONE:					
SSN:	DL:					
Social Security Number	Driver's License Number & State					
STENED:	DATE: 3/1/19					
SSN:	DL:					
Social Security Number	Driver's License Number & State					
STENED:	DATE: 3/1/19					

The signor(s) above each consent to the release of his/her personal credit information as set forth in paragraph six of the General Provisions and Security Agreement.

Please provide the financial and purchasing information requested below.

What payment terms are you requesting?	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> Weekly	<input type="checkbox"/> Other: Net 30 Paid w/ AMEX			
What are your estimated weekly purchases from Gordon Food Service?	\$10,000					
What is your tax-exempt status?	<input checked="" type="checkbox"/> Resale Certificate* <small>Include a copy of resale certificate</small>	<input type="checkbox"/> Fully Exempt Entity** <small>Include evidence of tax exempt status</small>	<input type="checkbox"/> None <small>Include evidence of tax exempt status</small>	<input type="checkbox"/> Direct Pay Permit*** <small>Include a copy of direct pay permit</small>	<input type="checkbox"/> Federal Government	
Please provide your Federal Tax Identification Number (EIN): Redacted 0598						
Do you require a purchase order?	<input type="checkbox"/> Yes	<input type="checkbox"/> No				
If you would like a statement, please specify the following:	Frequency:	<input checked="" type="checkbox"/> Weekly	<input type="checkbox"/> Bi-Weekly	<input type="checkbox"/> Monthly		
Method:	<input checked="" type="checkbox"/> Email:	jenna@signaturepack.com				<input type="checkbox"/> Fax:
Please provide your banking information below.						
BANK:	n/a		ACCOUNT NO.:	PHONE:		
Please provide your supplier and trade references below.						
NAME:	Sysco		ACCOUNT NO.:	PHONE:		
NAME:	US Foods		ACCOUNT NO.:	PHONE:		
NAME:			ACCOUNT NO.:	PHONE:		

Please let us know your interest in our ordering and payment services.

Gordon Experience™ offers you the ability to place orders, pay invoices and access other account services through our secure online application. Gordon Food Service Easy Pay is a convenient payment method that takes away the worry and hassle of processing checks by providing automatic processing of your payments through electronic funds transfer. Please let us know what services you would like more information about.

GORDON EXPERIENCE:

Yes, please send me more information about Gordon Food Service Experience.

GORDON FOOD SERVICE EASY PAY:

Yes, please send me more information about Gordon Food Service Easy Pay.

Select your preferences for purchases made at a Gordon Food Service Store.

Gordon Food Service is proud to offer you the option to use your account to purchase from your local Gordon Food Service Store. Your account will be automatically enrolled in our standard service and you may make purchases by providing your account information. You will be responsible for all purchases made with your account information, regardless of whether the purchases were made by an authorized individual. You also may elect to have identification cards issued, and we will provide you with continuing service cards.

CARD OPTION:

Yes, please issue me continuing service cards. I understand that I am responsible to issue the cards to my designated purchasers, and that I am responsible for all purchases made using the card. Please deliver my cards to:

Delivery Address     Billing Address     Other: \_\_\_\_\_

INVOICE OPTION:

You will automatically receive a receipt with all pertinent invoice information at the time of purchase. You may also select one other option:

An invoice emailed to: jennale.signaturefood.com  
 An invoice faxed to: \_\_\_\_\_

Please help us to better serve you by providing some information about your business.

Customer Classification (Please choose only one)

Eating and Drinking

- Family Restaurant
- Fast Service
- Ice Cream Shop
- White Tablecloth
- Tavern/Bar
- Delicatessen
- Truck Stop
- Pizzeria
- Cafeteria

Amusement and Rec.

- Public Golf Club
- Private Golf Club
- Health Club
- Ski Resort
- Stadium
- Fair/Festival
- Bowling Center
- Theme Park
- Theater

Business Services

- Catering
- Vending
- Redistribution
- Small Business
- In-Plant
- Int'l Resort
- Int'l Redistribution
- Co-operative
- Office

Non-Commercial

- Gov. Program
- Comm. Feeding
- Service Club
- Transportation
- Church
- Public Facility
- Jail/Prison
- Military
- Fundraiser

Food Stores

- Convenience Store
- In-Store Deli
- In-Store Restaurant
- Snack Bar
- General Retail
- Bakery
- Gordon Food Service Store
- Doughnut/Coffee Shop
- Supermarkets

Hospitality

- Hotel
- Motel
- Resort
- Inn
- Passenger Ship

Colleges

- 2-Year Private
- 4-Year Community
- 4-Year State
- 4-Year Private
- Fraternity/Sorority

Long-Term Care

- CCRC
- Skilled Nursing
- Assisted Living

Schools

- Day Care
- Elementary
- High School

Other

- Hospital - Acute
- Camp
- Senior Meals

Affiliation (Please choose only one)

- Franchise
- Public/Federal

- National Chain
- Parochial

- Public/Community

- Private/Independent

- Public/State

Menu Theme

- American
- Asian
- Bakery
- Beef
- Chicken
- Deli

- Eggs
- French
- German
- Greek
- Hamburger
- Health

- Ice Cream
- Italian
- Kosher
- Latin
- Mediterranean
- Mexican

- Non-Food
- Pizza
- Pork
- Ribs
- Seafood
- Sushi

- Steak
- Vegetarian

Management (Please choose only one)

- Owner/Operator

- Independent

- Contracted Food Services

**NOTICE REQUIRED BY FEDERAL LAW.** This notice is for non-trade applicants. If this Application is not approved in full or if any other adverse action is taken with respect to applicant's credit with Gordon Food Service, applicant has the right to request within sixty (60) days of Gordon Food Service's notification of such adverse action, a statement of specific reasons for such action, which statement will be provided within thirty (30) days of said request. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or a part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Washington, D.C.

**GENERAL PROVISIONS AND SECURITY AGREEMENT**

1. The Customer agrees to pay for all goods and services ordered or procured from Gordon Food Service, Inc. or one or more of its current or future subsidiaries or affiliates ("GFS") on the terms set forth in this Customer Account Application (this "Application"). Any credit terms granted will be deemed to be a TIME PRICE CONTRACTUAL, and will be subject to an ADDITIONAL CHARGE OF 15. PERCENT PER MONTH OR 36 PERCENT PER ANNUM assessed once a month, on any and all outstanding invoices. In the event of default, the Customer agrees to pay to GFS or its assignee, as an element of damages, all expenses of collection including actual attorneys' fees. GFS retains all rights of set off against any amounts or credits owed to the Customer.
2. The Customer agrees to be bound by the general provisions of this Application and those contained on GFS' invoices. These terms and conditions shall be the exclusive terms with respect to the sale and purchase of goods and any terms contained in or referenced by the Customer's purchase orders or any other documents of the Customer are rejected and non-binding on GFS.
3. All credit terms extended to the Customer are subject to change and can be amended at the sole discretion of GFS, at any time. The Customer consents to all changes of credit terms, extensions of credit, and any extensions or forbearance by GFS. This Application does not create any obligation on the part of GFS to provide goods to the Customer on credit or otherwise, and GFS may cease providing goods and services to the Customer at any time. Prices of products or other goods or services provided by GFS are not guaranteed until established on an invoice at the time of delivery. GFS must be notified in writing within 30 days of the invoice date of any claim related to the amounts charged on an invoice or any dispute of the sell price of products and, unless GFS is so notified, such claims are waived.
4. GFS disclaims all express or implied warranties with regard to any goods sold that are not GFS branded goods and all implied warranties with regard to GFS branded goods, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. Unless claimed at the time of delivery (prior to GFS' delivery driver leaving the Customer's location) any claim for damaged, undelivered or non-conforming goods is waived. In the event of a key drop delivery by GFS, such claims must be made by 3:00 p.m. (local time) the following day. If any goods provided are defective, the Customer's sole and exclusive remedy shall be limited to replacement of defective goods or refund of the purchase price, plus applicable taxes. In no event shall GFS be liable for incidental, punitive, exemplary, indirect or consequential damages, or lost profits arising under or related to the goods and services provided by GFS.
5. GFS may assign and/or sell any accounts receivable or indebtedness owed by the Customer and, in the event of such assignment and/or sale (or any subsequent assignment or sale) any claims, defenses, and counterclaims of every kind and description that the Customer has against GFS is waived as to any transferee, assignee or pledgee. Further, the Customer waives any request for demand for payment, notice of non-payment, presentment, notice of dishonor, protests, notice of protest or any other notice or demand in connection with any account opened with GFS.
6. The Customer, the Customer's principals and any Guarantors that sign this Application (the "Signators") authorize GFS to obtain and exchange information from any of the Signators' trade, bank or financial references concerning the status of the business and/or credit of the Signators and obtain its/their business and/or consumer credit reports ("Reports") for the purpose of evaluating its/their application for credit. Signators authorize GFS to obtain additional Reports from time to time and to use Reports to the fullest extent permitted by Federal and State law.
7. If any check, draft, EFT, ACH or any other order of payment (each, a "Transaction") is dishonored for any reason, GFS may re-present the Transaction for payment and issue a draft, for each return, against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. THE SIGNOR BELOW, INDIVIDUALLY AND NOT IN REPRESENTATIVE CAPACITY, SHALL BE RESPONSIBLE FOR PAYMENT OF ALL UNPAID OR DISHONORED TRANSACTIONS.
8. If the Customer is a franchisee or member of a group purchasing organization (each, an "Organization") and the Customer is purchasing from GFS under a written agreement between GFS and the Organization, then the Customer agrees to abide by and accepts all terms of such agreement as modified, amended or superseded from time to time.
9. All inventory of proprietary goods or goods special ordered (or manufactured) for the Customer or goods not normally stocked, but brought into inventory to service the Customer, must be immediately purchased if the Customer ceases to use such goods or discontinues doing business with GFS.
10. The Customer acknowledges that purchases made at Gordon Food Service Stores or delivered directly may be electronic transactions. In the event of an electronic transaction, the Customer agrees to the electronic storage of its signature given at the point of sale or the time of delivery and agrees to the later use of such signature on an itemized invoice or other document evidencing the transaction. The Customer agrees that the itemized invoice or other documents evidencing the transaction, although presented in a different format than the document received at the point of sale or time of delivery, memorializes the order and acceptance of goods from GFS by the Customer pursuant to the terms of this Application.
11. In the event any provision of this Application is held to be invalid, unenforceable or illegal, the other provisions shall remain fully enforceable. The provisions of this Application may only be amended by a written instrument signed by both GFS and the Customer.
12. The Customer and any Guarantor agree that all actions or proceedings arising out of, from, or related to this Application shall be litigated in courts having their location in Kent County, Michigan, unless GFS selects a different forum. If GFS selects a different forum, then the Customer agrees that venue is proper in any court of competent jurisdiction that GFS selects in the state where the Customer is located or conducting business. To the extent permitted by applicable law, the Customer and Guarantors waive any right they may have to transfer or change the venue of any litigation brought against the Customer and WAIVE TRIAL BY JURY.
13. If GFS grants credit terms to the Customer pursuant to this Application, then the Customer and any Guarantor (collectively, the "Grantors") grant to GFS a purchase money security interest in all goods sold or equipment leased, and a security interest in all other personal property of Grantors (the "Collateral") to secure payment of all goods purchased on credit from GFS. "Collateral" includes, by way of example and without limitation, all goods, equipment, inventory, vehicles, fixtures, work in process, accounts receivable, instruments, chattel paper, causes of action, general intangibles, including any liquor license, and all proceeds thereof. Grantors give GFS the authority to file any financing statement or continuation or other document needed to perfect GFS' security interest. Grantors agree that any delay by GFS in perfecting its security interest in the Collateral shall be without prejudice to GFS' right to perfect its interest in the future, in the sole discretion of GFS.

SIGNED:

PRINTED NAME:

TITLE: CFO

DATE:

5/11/19

**PERSONAL GUARANTY**

The undersigned (each, a "Signator") unconditionally and irrevocably guarantees prompt payment when due of any and all amounts owed to GFS or any subsequent assignee and/or transferee ("Creditor") by the Customer whether or not contemplated at the time of execution of this Personal Guarantee (this "Guaranty"). All demands, presentations, notices of protest and of dishonor, and all other notices of any kind or nature of the Customer, Creditor, any co-guarantor, or other person, are expressly waived by Guarantor. Guarantor further waives (a) the requirement that his/her/their name appear on any invoices; (b) the right to require Creditor to first proceed against the Customer or any other party; (c) the right to require Creditor to pursue any other remedy for the benefit of Guarantor and agrees that Creditor may proceed against Guarantor on this guaranty without taking any action against the Customer or any other party and without proceeding against or applying any security it may hold; and (d) notice of acceptance of this guaranty. Guarantor agrees to be personally liable for the debts of the Customer and consents to all changes of terms, extensions of credit, and any extensions or forbearance by Creditor. Guarantor agrees to pay Creditor actual attorneys' fees and all other costs incurred in the collection of any indebtedness owed by the Customer. Until such time Creditor receives payment of all indebtedness owed by the Customer, Guarantor waives any right to reimbursement, contribution, indemnification and subrogation it may have against the Customer to recover any monies that are paid by Guarantor. Guarantor agrees to be bound by paragraphs 2, 5, 6, 9, 12 and 13 of the General Provisions and Security Agreement above. This Guaranty is continuing until released in a writing signed by GFS. USE OF A CORPORATE TITLE SHALL NOT LIMIT THE PERSONAL LIABILITY OF THE GUARANTOR.

SIGNED:

DATE:

SIGNED:

DATE:

PRINTED NAME:

PRINTED NAME:

WITNESSED BY:

whose full name and address is:

# SIGNATURE FOODS

**Confidential Vendor / Credit Information**

**Company:** Signature Pack, LLC. dba Gourmet Culinary Solutions

**Billing Address:** P.O. Box 208, Pendergrass, GA 30567

**Business Street Address:** 5786 Hwy 129 N Ste N Pendergrass, GA 30567

Year Est.: 2004

**Type of Business:** Co-packer/Re-packer

Phone: (706) 706 - 693-0096

**Fax: (706) 693 - 0097**

## **Company History**

In 2004, Signature Foods began as a co-packer and support manufacturer for other food companies. Over the years, Signature has developed into a brand of its own and positioned itself competitively. The company currently has innumerable regional and national brands of frozen food products, including private label items.

**Financials:** Signature is a privately held company and does not provide audited financials.

Federal ID # Redacted 6528

Sales Tax Exemption GA 302214491

#### **Principals / Owners**

Charles E. McAtee  
Thomas R. Southworth  
Tamale Factory

ART.	CARLOS M MINEJ	FAIRBURN	SHIPPING & Special Instr.	DA
ITEM	7450 SPENCE ROAD		DEPT # 00	
Tray	NET TO DAY			
Tray	Qty Sales Product Number	Description	Pack Size	Label & Weight
16 ✓	CS	DRY SEASONING, TACO NO MSG SHELF	12/24 EA	LA INDUSTRIA
16 ✓	CS	WINE, CKG RED	21 OZ	MONARCH
16 ✓	CS	BAUCH, ENCHI MIO ALL NTRL	4/1 OZ	PAUL DUPRE
16 ✓	CS	BASE, CHEDDAR FOLIO GRNL	4/13.8 OZ	DEL PASO
16 ✓	CS	YUKE, FLYER SAVINGS	4/7.9 LB	KNOX
16 ✓	CS	SPICE, CHILI LIGHT FUNK B-1-B	5 LB	CHEFS SIG
16 ✓	CS	SPICE, KITTY HAND PLST JAR	18 OZ	HARVEST
16 ✓	CS	OIL, CHOLA TLT SALAD	35 LB	CHEF CORP
16 ✓	CS	MILK, QUESO HEAT	6/5 LB	LA CHOC
16 ✓	CS	SAUCE, SOY PLST JUG	3LB STABL/1.5 LB	HELP ADD
16 ✓	CS	SEASONING, FUTA SMF STABL	30 OZ	MCCORMICK
16 ✓	CS	SEASONING, CTX SNTL RUB PLST	29 OZ	MONARCH
16 ✓	CS	SUGAR, WHT FINE CANE	50 LB	KNOX
16 ✓	CS	FLX, SOLVENT ALL ADD WATER CAN/4/1.75 LB		
REFRIGERATED				
1 ✓	CS	CHEESE,CHEDD, SHARP CHED FTHR 4/5 LB		
1 ✓	CS	READY TO EAT - Please Refer to Return Policy		
1 ✓	CS	CHEESE, CHEESE BALL 2LB FTHR 4/5 LB		
1 ✓	CS	READY TO EAT - Please Refer to Return Policy		
1 ✓	CS	CHICKEN, LUNCH MEAT 1LB PLST 1/2/32 OZ		
1 ✓	CS	READY TO EAT - Please Refer to Return Policy		
1 ✓	CS	MILK, UHT REG 1/2 PT TIN 1/4 PT GA		
1 ✓	CS	READY TO EAT - Please Refer to Return Policy		
FROZEN				
10 ✓	CS	FULM, UHT 1/16X3/4X1" SNKUN 6/6 LB		
10 ✓	CS	SPINACH, CHEDD BURST RTD FZN 20 LB		
10 ✓	CS	BRND, UHT 26 SLUB LDF FZN 10/24.0Z		
10 ✓	CS	POTATO, UHT 6/6" SKINS LNCHD 6/6 LB		
10 ✓	CS	LDM, UHT 26 SLUB FZN 20 LB		

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# EXHIBIT B



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice 196451904

Purchase Order 9298

Invoice Date 08/21/2019

Route 1501	Stop 094	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
---------------	-------------	--	---	----------------------

Ship To GOURMET CULINARY SOLUTIONS  
GOURMET CULINARY SOLUTIONS  
515 COMMERCIAL DR  
STATHAM GA 30666

Bill To GOURMET CULINARY SOLUTIONS  
PO BOX 208  
PENDERGRASS GA 30567

Item Code	Spec	Qty Ship	Unit	Item Description	Ext.	Invent. Value	Unit Price	Tax	Extended Price
471461		9	CASE	6-1# CHEESE COLBY JK CUBED 26795	DY	4.46	26.73		240.57
679631		4	CASE	4-5# CHEESE CHED AGED SHRD 111103422	DY	13.69	54.74		218.96
<b>Totals:</b>		13	<b>Total Cooler Pieces</b>						
261521		10	CASE	6-4# ONION DCD IQF GFS 261521	FR	4.27	25.60		256.00
283730		1	CASE	1-30# CUT CORN IQF KE 023581080	FR	29.28	29.28		29.28
<b>Totals:</b>		11	<b>Total Freezer Pieces</b>						
108286		2	BAG	1-25# IODIZED SALT 13600-01049	GR	5.75	5.75		11.50
131460		0	CASE	12-26Z CHILIES GREEN DICED 7701309	GR	0.00	0.00		
393843		4	CASE	6-1GAL OIL SALAD CANOLA NT 921244	GR	11.18	67.09		268.36
498871		3	CASE	6-10 TOMATO DCD PETITE GFSBR99	GR	3.76	22.56		67.68
513857		2	EACH	1-6# GARLIC POWDER TRADE EAST 51385	GR	45.20	45.20		90.40
777072		2	EACH	1-5# CUMIN GROUND TRADE EAST 77707	GR	46.05	46.05		92.10
782130		44	CASE	12-24CT TORTILLA FLOUR 6" LA BAN 2708	GR	1.47	17.69		778.36
<b>Totals:</b>		57	<b>Total Grocery Pieces</b>						

Page sub-total: 2,053.21

Group Summary				
Cases	Group	Amount	Tax	Total
57	Grocery - GR	1,308.40	0.00	1,308.40
11	Frozen - FR	285.28	0.00	285.28
13	Dairy - DY	459.53	0.00	459.53
81	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$2,053.21
Fuel Surcharge	\$0.00
Invoice Total	\$2,053.21





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

**Invoice** 196451904

**Purchase Order** 9298

**Invoice Date** 08/21/2019

Route 1501	Stop 094	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2116: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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D CAREY

D Carey

Received By

Print Name

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



**Customer Number** 100279775  
**Invoice** 196451904  
**Purchase Order** 9298  
**Invoice Date** 08/21/2019  
**Due Date** 09/20/2019  
**Pay This Amount** \$2,053.21

100279775910196451904000205321300020532133



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196223669</b>
<b>Purchase Order</b>	
<b>Invoice Date</b>	<b>08/13/2019</b>

Route 1501	Stop 092	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Ext.	Invent. Value	Unit Price	Tax	Extended Price
195776		1	CASE	6-32Z GARLIC CHOPPED IN OIL 174	GR	8.33	49.96		49.96
<b>Totals:</b> 1 Total Cooler Pieces									49.96

Page sub-total: 49.96

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	49.96	0.00	49.96
				SubTotal \$49.96
				Invoice Total \$49.96

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

**D CAREY**

D Carey

Print Name

Received By

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
**P.O. BOX 88029**  
**Chicago, IL 60680-1029**



<b>Customer Number</b>	<b>100279775</b>
<b>Invoice</b>	<b>196223669</b>
<b>Purchase Order</b>	
<b>Invoice Date</b>	<b>08/13/2019</b>
<b>Due Date</b>	<b>09/12/2019</b>
<b>Pay This Amount</b>	<b>\$49.96</b>

100279775910196223669000004996500000499651



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196223661</b>
<b>Purchase Order</b>	<b>9282</b>
<b>Invoice Date</b>	<b>08/13/2019</b>

Route 1501	Stop 093	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(677)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Ext. C	Invent. Value	Unit Price	Tax	Extended Price
246131		91	CASE	6-10 TOMATO DCD FCY GFS	GR	3.33	19.99		1,819.09
<b>Totals:</b> 91									<b>Page sub-total:</b> 1,819.09
<b>Total Grocery Places</b>									

Group Summary				
Cases	Group	Amount	Tax	Total
91	Grocery - GR	1,819.09	0.00	1,819.09

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

**D CAREY**

D Carey

Print Name

SubTotal	\$1,819.09
Fuel Surcharge	\$0.00
Invoice Total	\$1,819.09

Received By

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
<b>Invoice</b>	<b>196223661</b>
<b>Purchase Order</b>	<b>9282</b>
<b>Invoice Date</b>	<b>08/13/2019</b>
<b>Due Date</b>	<b>09/12/2019</b>
<b>Pay This Amount</b>	<b>\$1,819.09</b>

100279775910196223661000181909300018190932



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196256181</b>
<b>Purchase Order</b>	<b>9276</b>
<b>Invoice Date</b>	<b>08/14/2019</b>

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATTHAM GA 30666**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
145983	N	1	CASE	50# SPICE CHILI PWD H65D THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3581566) AND MAY NOT BE RETURNED	GR	249.35	249.35		249.35
<b>Totals:</b> 1		<b>Total Grocery Pieces</b>							

Page sub-total: 249.35

Spec Key	
Code N	Description
	Non-stock Item

Group Summary		
Cases	Group	Amount
1	Grocery - GR	249.35
		<b>SubTotal</b> \$249.35
		Fuel Surcharge \$0.00
		<b>Invoice Total</b> \$249.35

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By \_\_\_\_\_ Print Name \_\_\_\_\_

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



<b>Customer Number</b>	<b>100279775</b>
<b>Invoice</b>	<b>196256181</b>
<b>Purchase Order</b>	<b>9276</b>
<b>Invoice Date</b>	<b>08/14/2019</b>
<b>Due Date</b>	<b>09/13/2019</b>
<b>Pay This Amount</b>	<b>\$249.35</b>

100279775910196256181000024935900002493595



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice	196323127
Purchase Order	9289
Invoice Date	08/16/2019

Route	Stop	Customer	Representative	Terms
1039	099	100279775 GOURMET CULINARY SOLUTIONS	2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Net 30 Days

Ship To GOURMET CULINARY SOLUTIONS  
GOURMET CULINARY SOLUTIONS  
515 COMMERCIAL DR  
STATHAM GA 30666

Bill To GOURMET CULINARY SOLUTIONS  
PO BOX 208  
PENDERGRASS GA 30567

Item Code	Spec	Qty Ship	Unit	Item Description	⌘ C	Invent. Value	Unit Price	Tax	Extended Price
471461		9	CASE	6-1# CHEESE COLBY JK CUBED 26795	DY	4.38	26.30		236.70
678631		3	CASE	4-5# CHEESE CHED AGED SHRD 111103422	DY	13.69	54.74		164.22
<b>Totals:</b> 12 Total Cooler Pieces									
<b>261521</b> 21 CASE 6-4# ONION DCD IQF GFS 261521									
<b>283730</b> 3 CASE 1-30# CUT CORN IQF KE 023581080									
<b>Totals:</b> 24 Total Freezer Pieces									
<b>107654</b> 15 CASE 1-35# OIL LIQ CORN NT GCHC 921010									
<b>131460</b> 3 CASE 12-26Z CHILIES GREEN DICED 7701309									
<b>246131</b> 40 CASE 6-10 TOMATO DCD FCY GFS									
<b>358929</b> 3 CASE 6-#10 TOMATO PASTE 26 % 01041									
<b>393843</b> 4 CASE 6-1GAL OIL SALAD CANOLA NT 921244									
<b>498871</b> 25 CASE 6-10 TOMATO DCD PETITE GFSBR99									
<b>513857</b> 3 EACH 1-6# GARLIC POWDER TRADE EAST 51385									
<b>777072</b> 3 EACH 1-5# CUMIN GROUND TRADE EAST 77707									
<b>782130</b> 44 CASE 12-24CT TORTILLA FLOUR 6" LA BAN 2708									
<b>Totals:</b> 140 Total Grocery Pieces									

Page sub-total: 4,350.12

Group Summary					
Cases	Group	Amount	Tax	Total	
140	Grocery - GR	3,323.76	0.00	3,323.76	
24	Frozen - FR	625.44	0.00	625.44	
12	Dairy - DY	400.92	0.00	400.92	
176	Total Case Count				





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

Invoice	196323127
Purchase Order	9289
Invoice Date	08/16/2019

Route 1039	Stop 099	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-59810

GFS DRIVER

Received By

Print Name

SubTotal	\$4,350.12
Fuel Surcharge	\$0.00
Invoice Total	\$4,350.12

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	196323127
Purchase Order	9289
Invoice Date	08/16/2019
Due Date	09/15/2019
Pay This Amount	\$4,350.12

100279775910196323127000435012000043501203



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196354454</b>
<b>Purchase Order</b>	<b>9289</b>
<b>Invoice Date</b>	<b>08/19/2019</b>

Route 1013	Stop 090	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Qty Ship	Unit	Item Description	Ext	Invent. Value	Unit Price	Tax	Extended Price
679631	0	CASE	4-5# CHEESE CHED AGED SHRD 111103422	DY	0.00	0.00		Temp Out
<b>Totals:</b>	<b>0</b>		<b>Total Cooler Pieces</b>					
107654	4	CASE	1-35# OIL LIQ CORN NT GCHC 921010	GR	26.46	26.46		105.84
<b>Totals:</b>	<b>4</b>		<b>Total Grocery Pieces</b>					

Page sub-total: 105.84

Group Summary				
Cases	Group	Amount	Tax	Total
4	Grocery - GR	105.84	0.00	105.84
0	Dairy - DY	0.00	0.00	0.00
4	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By

*D Carey*

D Carey

Print Name

SubTotal	\$105.84
Fuel Surcharge	\$0.00
<b>Invoice Total</b>	<b>\$105.84</b>

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



<b>Customer Number</b>	<b>100279775</b>
<b>Invoice</b>	<b>196354454</b>
<b>Purchase Order</b>	<b>9289</b>
<b>Invoice Date</b>	<b>08/19/2019</b>
<b>Due Date</b>	<b>09/18/2019</b>
<b>Pay This Amount</b>	<b>\$105.84</b>

100279775910196354454000010584100001058417



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196582038</b>
<b>Purchase Order</b>	<b>9298</b>
<b>Invoice Date</b>	<b>08/28/2019</b>

Route 1501	Stop 093	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	g s	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
131460		2	CASE	12-26Z CHILIES GREEN DICED 7701309	GR	3.68	44.15		88.30
431032		4	CASE	1-4.5# SPICE PAPRIKA 00311/431032	GR	25.49	25.49		101.96
<b>Totals:</b>		<b>6</b>		<b>Total Grocery Pieces</b>					
									Page sub-total: 190.26

#### Group Summary

Cases	Group	Amount	Tax	Total
6	Grocery - GR	190.26	0.00	190.26

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$190.26
Invoice Total	\$190.26

D CAREY

GFS DRIVER

Print Name

Received By

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



<b>Customer Number</b>	<b>100279775</b>
<b>Invoice</b>	<b>196582038</b>
<b>Purchase Order</b>	<b>9298</b>
<b>Invoice Date</b>	<b>08/28/2019</b>
<b>Due Date</b>	<b>09/27/2019</b>
<b>Pay This Amount</b>	<b>\$190.26</b>

100279775910196582038000019026400001902644



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice 196582034

Purchase Order 9313

Invoice Date 08/28/2019

Route 1501	Stop 094	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
---------------	-------------	--	---	----------------------

Ship To GOURMET CULINARY SOLUTIONS  
GOURMET CULINARY SOLUTIONS  
515 COMMERCIAL DR  
STATHAM GA 30666-1801

Bill To GOURMET CULINARY SOLUTIONS  
PO BOX 208  
PENDERGRASS GA 30567

Item Code	Spec	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Tax	Extended Price
299405		3	CASE	36-1# BUTTER PRINT UNSLTD GRD AA GCCHC	DY	2.71	97.51		292.53
512109		42	CASE	4-1GAL MILK WHT WHL RGNLBRND P/L	DY	3.94	15.75		661.50
198196		9	CASE	2-5# CELERY DCD 1/4" CUT 91684	PR	10.57	21.14		190.26
422169		8	CASE	2-10# POTATO DCD PLD FRSH 93901-42216	PR	8.41	16.81		134.48
<b>Totals:</b>		<b>62</b>	<b>Total Cooler Pieces</b>						
285660		5	CASE	1-30# GREEN PEAS IQF GFS	FR	33.86	33.86		169.30
<b>Totals:</b>		<b>5</b>	<b>Total Freezer Pieces</b>						
227528		25	CASE	2-25# FLOUR H&R A/P GCCHC	GR	8.71	17.42		435.50
425311		2	BOX	1-50# GFS CANE SUGAR GRANU GFS050BOXC	GR	29.64	29.64		59.28
623980		10	CASE	1-50# SHORTENING CUBE A/V 100087579	GR	41.35	41.35		413.50
<b>Totals:</b>		<b>37</b>	<b>Total Grocery Pieces</b>						

Page sub-total: 2,356.35

Group Summary				
Cases	Group	Amount	Tax	Total
37	Grocery - GR	908.28	0.00	908.28
5	Frozen - FR	169.30	0.00	169.30
45	Dairy - DY	954.03	0.00	954.03
17	Produce - PR	324.74	0.00	324.74
104	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-59810

SubTotal	\$2,356.35
Fuel Surcharge	\$0.00
Invoice Total	\$2,356.35

D CAREY

GFS DRIVER

Received By

Print Name





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

**Invoice** 196582034

**Purchase Order** 9313

**Invoice Date** 08/28/2019

Route 1501	Slop 094	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029  
Chicago, IL 60680-1029



**Customer Number** 100279775

**Invoice** 196582034

**Purchase Order** 9313

**Invoice Date** 08/28/2019

**Due Date** 09/27/2019

**Pay This Amount** \$2,356.35

100279775910196582034000235635000023563509



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196659022</b>
<b>Purchase Order</b>	<b>9313</b>
<b>Invoice Date</b>	<b>08/30/2019</b>

Route 1016	Stop 087	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATTHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
198196		1	CASE	2-5# CELERY DCD 1/4" CUT 91684	PR	10.57	21.14		21.14
<b>Totals:</b> 1 Total Cooler Pieces									
<b>623980</b> <b>311065</b>									
		2	CASE	1-50# SHORTENING CUBE A/V 100087579	GR	41.35	41.35		82.70
		1	CASE	6-5# MILK PWD FF INST P/L	BV	18.59	111.51		111.51
<b>Totals:</b> 3 Total Grocery Pieces									

Page sub-total: 215.35

Group Summary				
Cases	Group	Amount	Tax	Total
2	Grocery - GR	82.70	0.00	82.70
1	Beverage - BV	111.51	0.00	111.51
1	Produce - PR	21.14	0.00	21.14
4	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$215.35
Fuel Surcharge	\$0.00
Invoice Total	\$215.35

**D CAREY**

Warehouse Personal

Print Name

Received By

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	196659022
Purchase Order	9313
Invoice Date	08/30/2019
Due Date	09/29/2019
Pay This Amount	\$215.35

100279775910196659022000021535000002153502



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 196659010

## Purchase Order

Invoice Date 08/30/2019

Route 1016	Stop 086	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Qty Ship	Unit	Item Description	Q	Invent. Value	Unit Price	Tax	Extended Price
108286	6	BAG	1-25# IODIZED SALT 13600-01049	GR	5.75	5.75		34.50
<b>Totals:</b> 6		<b>Total Grocery Pieces</b>						

Page sub-total: 34.50

Group Summary			
Cases	Group	Amount	Tax
6	Grocery - GR	34.50	0.00
			<b>SubTotal \$34.50</b>
			<b>Invoice Total \$34.50</b>

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

**D CAREY**

Warehouse Personal

Print Name

Received By

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	196659010
Purchase Order	
Invoice Date	08/30/2019
Due Date	09/29/2019
Pay This Amount	\$34.50

100279775910196659010000003450400000345049



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice 196821889

Purchase Order 9321

Invoice Date 09/06/2019

Route 1016	Stop 087	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To GOURMET CULINARY SOLUTIONS  
GOURMET CULINARY SOLUTIONS  
515 COMMERCIAL DR  
STATTHAM GA 30666-1801

Bill To GOURMET CULINARY SOLUTIONS  
PO BOX 208  
PENDERGRASS GA 30567

Item Code	Spec	Qty Ship	Unit	Item Description	# C	Invent. Value	Unit Price	Tax	Extended Price
471461		9	CASE	6-1# CHEESE COLBY JK CUBED 26795	DY	4.52	27.12		244.08
422169		5	CASE	2-10# POTATO DCD PLD FRSN 93901-42216	PR	8.39	16.78		83.90
<b>Totals:</b> 14 Total Cooler Pieces									
153444		1	CASE	4-1GAL VINEGAR WHT 50-GRAIN 212	GR	2.20	8.81		8.81
867233		3	CASE	24-7Z CHIPOTLE PPRS IN ADOBO SA 45780	GR	1.70	40.72		122.16
<b>Totals:</b> 4 Total Grocery Pieces									

Page sub-total: 458.95

Group Summary				
Cases	Group	Amount	Tax	Total
4	Grocery - GR	130.97	0.00	130.97
9	Dairy - DY	244.08	0.00	244.08
5	Produce - PR	83.90	0.00	83.90
18	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$458.95
Fuel Surcharge	\$0.00
<b>Invoice Total</b>	<b>\$458.95</b>

D CAREY

Warehouse Personal

Print Name

Received By





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

<i>Invoice</i>	<b>196821889</b>
<i>Purchase Order</i>	<b>9321</b>
<i>Invoice Date</i>	<b>09/06/2019</b>

Route 1016	Stop 087	Customer <b>100279775 GOURMET CULINARY SOLUTIONS</b>	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)768-6129	Terms Net 30 Days
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FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.  
Please enclose this stub with payment.**

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



<i>Customer Number</i>	<b>100279775</b>
<i>Invoice</i>	<b>196821889</b>
<i>Purchase Order</i>	<b>9321</b>
<i>Invoice Date</i>	<b>09/06/2019</b>
<i>Due Date</i>	<b>10/06/2019</b>
<i>Pay This Amount</i>	<b>\$458.95</b>

10027977510196821889000045895000004589503



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-988-7500  
www.gfs.com

Page 1 of 2

Invoice	196902870
Purchase Order	9327
Invoice Date	09/10/2019

Route 1029	Stop 092	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Qty Ship	Unit	Item Description	Q	Invent. Value	Unit Price	Tax	Extended Price
471461	12	CASE	6-1# CHEESE COLBY JK CUBED 26795	DY	4.67	28.00		336.00
198196	1	CASE	2-5# CELERY DCD 1/4" CUT 91684	PR	11.22	22.43		22.43
198307	1	CASE	2-5# DICED ONIONS 1/4" CUT 75218/95110	PR	8.82	17.63		17.63
<b>Totals:</b>		14	<b>Total Cooler Pieces</b>					
518298	1	CASE	6-8.9Z FAJITA SEASONING MIX2150080091	GR	4.78	28.68		28.68
188336	1	CASE	12-25FLZ JUICE LIME 10071109/ZE32359	BV	4.72	56.64		56.64
<b>Totals:</b>		2	<b>Total Grocery Pieces</b>					

Page sub-total: 461.38

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	28.68	0.00	28.68
12	Dairy - DY	336.00	0.00	336.00
1	Beverage - BV	56.64	0.00	56.64
2	Produce - PR	40.06	0.00	40.06
16	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$461.38
Fuel Surcharge	\$0.00
Invoice Total	\$461.38

*DCarey*

Warehouse Personal

Print Name

Received By





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

<b>Invoice</b>	<b>196902870</b>
<b>Purchase Order</b>	<b>9327</b>
<b>Invoice Date</b>	<b>09/10/2019</b>

Route 1029	Stop 092	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
---------------	-------------	--	---	----------------------

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
<b>Invoice</b>	<b>196902870</b>
<b>Purchase Order</b>	<b>9327</b>
Invoice Date	09/10/2019
<b>Due Date</b>	<b>10/10/2019</b>
<b>Pay This Amount</b>	<b>\$461.38</b>

100279775910196902870000046138400004613849



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 196922057

Purchase Order 9332

Invoice Date 09/11/2019

Route 1501	Stop 094	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	# C	Invent. Value	Unit Price	Tax	Extended Price
177910		3	CASE	4-5# BASE CHIX NO ADDED MSG 11001707	GR	20.26	81.04		243.12
195776		1	CASE	6-32Z GARLIC CHOPPED IN OIL 174	GR	8.44	50.81		50.61
<b>Totals:</b>		<b>4</b>	<b>Total Cooler Pieces</b>						
107999		2	CASE	1-35# OIL SAID VEG CLR NT 69706/61489	GR	20.80	20.80		41.60
425311		2	BOX	1-50# GFS CANE SUGAR GRANU GFS050BOXC	GR	29.60	29.60		59.20
644481		1	CASE	4-1GAL VINEGAR WIN RD 93901-64448/792006	GR	4.38	17.52		17.52
<b>Totals:</b>		<b>5</b>	<b>Total Grocery Pieces</b>						

Page sub-total: 412.05

Group Summary			
Cases	Group	Amount	Tax
9	Grocery - GR	412.05	0.00
		<b>SubTotal</b>	<b>\$412.05</b>
		<b>Fuel Surcharge</b>	<b>\$0.00</b>
		<b>Invoice Total</b>	<b>\$412.05</b>

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

DCAREY

Warehouse Personal

Print Name

Received By

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	196922057
Purchase Order	9332
Invoice Date	09/11/2019
Due Date	10/11/2019
Pay This Amount	\$412.05

100279775910196922057000041205600004120567



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>196975255</b>
<b>Purchase Order</b>	<b>9327</b>
<b>Invoice Date</b>	<b>09/12/2019</b>

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)786-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATTHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	#	Invent. Value	Unit Price	Tax	Extended Price
115768	N	4	CASE	6-49.5Z STUFFING MIX 10043000807108 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3640200) AND MAY NOT BE RETURNED	GR	14.22	85.30		341.20
<b>Totals:</b> 4		<b>Total Grocery Pieces</b>							

Page sub-total: 341.20

Spec Key	
Code	Description
N	Non-stock Item

Group Summary		
Cases	Group	Amount
4	Grocery - GR	341.20
		Tax 0.00
		Total 341.20

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$341.20
Fuel Surcharge	\$0.00
Invoice Total	\$341.20

Received By \_\_\_\_\_

Print Name \_\_\_\_\_

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.  
Please enclose this stub with payment.**

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
<b>Invoice</b>	<b>196975255</b>
<b>Purchase Order</b>	<b>9327</b>
Invoice Date	09/12/2019
Due Date	10/12/2019
Pay This Amount	\$341.20

100279775910196975255000034120600003412067



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice 197000077

Purchase Order 9325

Invoice Date 09/13/2019

Route 1016	Stop 086	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
178683		1	CASE	61#AVG BEEF KNCKL PLD CHC 6PC P/L 70 LB	MT		2.88		201.60
178683		1	CASE	61#AVG BEEF KNCKL PLD CHC 6PC P/L 56.5 LB	MT		2.88		162.72
178683		1	CASE	61#AVG BEEF KNCKL PLD CHC 6PC P/L 62 LB	MT		2.88		178.56
178683		1	CASE	61#AVG BEEF KNCKL PLD CHC 6PC P/L 57.5 LB	MT		2.88		165.60
				Item 178683 = 246.0 LB / \$874.94					
178683		1	CASE	61#AVG BEEF KNCKL PLD CHC 6PC P/L 57.8 LB	MT		2.88		166.46
				Item 178683 = 303.8 LB / \$874.94					
429201		1	CASE	2-5# DCD RED ONION 1/4" 75012/95126	PR	12.74	25.47		25.47
<b>Totals:</b>		<b>6</b>	<b>Total Cooler Pieces</b>						
283730		2	CASE	1-30# CUT CORN IQF KE 023581080	FR	33.22	33.22		66.44
508632		1	CASE	12-2# DICED SWT GREEN PEPR 72008506	FR	2.96	35.50		35.50
<b>Totals:</b>		<b>3</b>	<b>Total Freezer Pieces</b>						
358929		1	CASE	6#10 TOMATO PASTE 26 % 01041	GR	5.93	35.56		35.56
<b>Totals:</b>		<b>1</b>	<b>Total Grocery Pieces</b>						

Page sub-total: 1,037.91

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	35.56	0.00	35.56
3	Frozen - FR	101.94	0.00	101.94
5	Meat - MT	874.94	0.00	874.94
1	Produce - PR	25.47	0.00	25.47
10	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$1,037.91
Fuel Surcharge	\$0.00
Invoice Total	\$1,037.91





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 2 of 2

**Invoice** 197000077

**Purchase Order** 9325

**Invoice Date** 09/13/2019

Route 1016	Stop 086	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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DCARej

Warehouse Personal

Print Name

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BOTTOM PORTION

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PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029  
Chicago, IL 60680-1029



**Customer Number** 100279775

**Invoice** 197000077

**Purchase Order** 9325

**Invoice Date** 09/13/2019

**Due Date** 10/13/2019

**Pay This Amount** \$1,037.91

100279775910197000077000103791000010379100



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 2

Invoice

197243463

Purchase Order

Invoice Date

09/24/2019

Route 1029	Stop 090	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To GOURMET CULINARY SOLUTIONS  
GOURMET CULINARY SOLUTIONS  
515 COMMERCIAL DR  
STATHAM GA 30666-1801

Bill To GOURMET CULINARY SOLUTIONS  
PO BOX 208  
PENDERGRASS GA 30567

Item Code	Spec	Qty Ship	Unit	Item Description	# C	Invent. Value	Unit Price	Tax	Extended Price
199834		1	CASE	3-4# HAM DCD W/A 1/4" GCHC 93901199833	MT	9.99	29.96		29.96
465372		1	CASE	4-5# CHEESE SWS SHRD FTHR P/L	DY	19.17	76.66		76.66
550086		2	CASE	2-5# CHEESE PEPR JK GLCHS 24407	DY	15.08	30.16		60.32
605900		1	CASE	2-5# CHEESE GOUDA 605900 10.76 LB Item 605900 = 10.76 LB / \$52.51	DY		4.88		52.51
710180		2	CASE	15-2# EGG WHITES W/TEC 46025-91820	DY	3.88	58.26		116.52
867061		0	CASE	3-10# AVG CHEESE PROV UNSMKD PG 11639 ITEM 867061 IS SHORT SHIPPED BY 1	DY	0.00	0.00		0.00
<b>Totals:</b>		<b>7</b>	<b>Total Cooler Pieces</b>						
847208		2	CASE	6-2.5# PEPPERS & ONION RSTD 677798	FR	5.70	34.17		68.34
125302		2	CASE	2-5# SAUSAGE CRUMBL PORK 004084-0414	MT	18.72	37.43		74.86
548362		2	CASE	4-5# SAUSAGE CHORIZO RAW 82285/121	MT	13.60	54.40		108.80
<b>Totals:</b>		<b>6</b>	<b>Total Freezer Pieces</b>						
678597		4	BAG	1-25# DEICER HALITE SALT 78911/7704	CP	7.55	7.55	1.2	30.20
<b>Totals:</b>		<b>4</b>	<b>Total Grocery Pieces</b>						

Page sub-total: 618.17

Group Summary				
Cases	Group	Amount	Tax	Total
2	Frozen - FR	68.34	0.00	68.34
5	Meat - MT	213.62	0.00	213.62
6	Dairy - DY	306.01	0.00	306.01
4	Sanitation - CP	30.20	2.12	32.32
17	Total Case Count			





Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

**Invoice****197243463****Purchase Order****Invoice Date****09/24/2019**

Route 1029	Stop 090	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$618.17
(1) BARROW County Tax - 3	\$0.91
(2) GA State Tax - 4	\$1.21
Fuel Surcharge	\$0.00
<b>Invoice Total</b>	<b>\$620.29</b>

Warehouse Personal

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**Thank you for your order.**  
**Please enclose this stub with payment.**

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
<b>Invoice</b>	<b>197243463</b>
<b>Purchase Order</b>	
Invoice Date	09/24/2019
Due Date	10/24/2019
<b>Pay This Amount</b>	<b>\$620.29</b>

100279775910197243463000062029400006202947



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice

197073289

Purchase Order

Invoice Date

09/17/2019

Route 1029	Stop 091	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)768-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Qty Ship	Unit	Item Description	GR	Invent. Value	Unit Price	Tax	Extended Price
177951	1	CASE	2-10# PASTA CELLENTANI 007-428		10.19	20.38		20.38
<b>Totals:</b> 1		<b>Total Grocery Pieces</b>						

Page sub-total: 20.38

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	20.38	0.00	20.38

SubTotal \$20.38

Invoice Total \$20.38

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Warehouse Personal

Print Name

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PERFORATION THEN RETURN  
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PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
**P.O. BOX 88029**  
**Chicago, IL 60680-1029**



Customer Number	100279775
Invoice	197073289
Purchase Order	
Invoice Date	09/17/2019
Due Date	10/17/2019
Pay This Amount	\$20.38

100279775910197073289000002038800000203883



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 197073288

Purchase Order 9336

Invoice Date 09/17/2019

Route 1029	Stop 092	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	#	Invent. Value	Unit Price	Tax	Extended Price
512109		3	CASE	4-1GAL MILK WHT WHL RGNLBRND P/L	DY	3.94	15.75		47.25
<b>Totals:</b> 3 Total Cooler Pieces									
107999		2	CASE	1-35# OIL SAID VEG CLR NT 69706/61489	GR	21.27	21.27		42.54
358929		1	CASE	6-#10 TOMATO PASTE 26 % 01041	GR	5.93	35.56		35.56
<b>Totals:</b> 3 Total Grocery Pieces									

Page sub-total: 125.35

Group Summary				
Cases	Group	Amount	Tax	Total
3	Grocery - GR	78.10	0.00	78.10
3	Dairy - DY	47.25	0.00	47.25
6	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$125.35
Fuel Surcharge	\$0.00
Invoice Total	\$125.35

Warehouse Personal

Print Name

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Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197073288
Purchase Order	9336
Invoice Date	09/17/2019
Due Date	10/17/2019
Pay This Amount	\$125.35

100279775910197073288000012535100001253519



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>197103698</b>
<b>Purchase Order</b>	<b>9336</b>
<b>Invoice Date</b>	<b>09/18/2019</b>

Route 1501	Stop 097	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	⌘C	Invent. Value	Unit Price	Tax	Extended Price
107999		2	CASE	1-35# OIL SAID VEG CLR NT 69706/61489	GR	21.27	21.27		42.54
<b>Totals:</b>		<b>2</b>		<b>Total Grocery Pieces</b>					

Page sub-total: 42.54

Group Summary				
Cases	Group	Amount	Tax	Total
2	Grocery - GR	42.54	0.00	42.54

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Warehouse Personal

Print Name

SubTotal	\$42.54
Fuel Surcharge	\$0.00
Invoice Total	\$42.54

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PERFORATION THEN RETURN  
BOTTOM PORTION

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Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



100279775910197103698000004254900000425491

Customer Number	100279775
<b>Invoice</b>	<b>197103698</b>
<b>Purchase Order</b>	<b>9336</b>
<b>Invoice Date</b>	<b>09/18/2019</b>
<b>Due Date</b>	<b>10/18/2019</b>
<b>Pay This Amount</b>	<b>\$42.54</b>



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

<b>Invoice</b>	<b>197117140</b>
<b>Purchase Order</b>	<b>9325</b>
<b>Invoice Date</b>	<b>09/18/2019</b>

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Gr	Invent. Value	Unit Price	Tax	Extended Price
877248	N	1	CASE	6-102.3Z PEPPERS CHPTL 45788 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3638592) AND MAY NOT BE RETURNED	GR	26.18	157.10		157.10
<b>Totals:</b> 1		<b>Total Grocery Pieces</b>							

Page sub-total: 157.10

Spec Key		Group Summary		
Code	Description	Cases	Group	Amount
N	Non-stock Item	1	Grocery - GR	157.10
			SubTotal	\$157.10
			Fuel Surcharge	\$0.00
			Invoice Total	\$157.10

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By \_\_\_\_\_

Print Name \_\_\_\_\_

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PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.  
Please enclose this stub with payment.**

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



<b>Customer Number</b>	<b>100279775</b>
<b>Invoice</b>	<b>197117140</b>
<b>Purchase Order</b>	<b>9325</b>
<b>Invoice Date</b>	<b>09/18/2019</b>
<b>Due Date</b>	<b>10/18/2019</b>
<b>Pay This Amount</b>	<b>\$157.10</b>

100279775910197117140000015710700001571074



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 197184758

Purchase Order 9325

Invoice Date 09/20/2019

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATTHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	UoM	Invent. Value	Unit Price	Tax	Extended Price
145983	N	1	CASE	50# SPICE CHILI PWD H65D THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3645232) AND MAY NOT BE RETURNED	GR	251.45	251.45		251.45
<b>Totals:</b> 1		<b>Total Grocery Pieces</b>							

Page sub-total: 251.45

Spec Key		Group Summary		
Code	Description	Cases	Group	Amount
N	Non-stock Item	1	Grocery - GR	251.45

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$251.45
Fuel Surcharge	\$0.00
Invoice Total	\$251.45

Received By

Print Name

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197184758
Purchase Order	9325
Invoice Date	09/20/2019
Due Date	10/20/2019
Pay This Amount	\$251.45

100279775910197184758000025145400002514543



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice

197184759

Purchase Order

Invoice Date

09/20/2019

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Q	Invent. Value	Unit Price	Tax	Extended Price
877246	N	1	CASE	6-102.3Z PEPPERS CHPTL 45788 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3645424) AND MAY NOT BE RETURNED	GR	26.18	157.10		157.10
<b>Totals:</b> 1		<b>Total Grocery Pieces</b>							

Page sub-total: 157.10

Spec Key	
Code	Description
N	Non-stock Item

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	157.10	0.00	157.10
				SubTotal \$157.10
				Invoice Total \$157.10

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By

Print Name

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197184759
Purchase Order	
Invoice Date	09/20/2019
Due Date	10/20/2019
Pay This Amount	\$157.10

100279775910197184759000015710700001571079



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 197243471

Purchase Order 9337

Invoice Date 09/24/2019

Route 1029	Stop 091	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Q	Invent. Value	Unit Price	Tax	Extended Price
107654		19	CASE	1-35# OIL LIQ CORN NT GCHC 921010	GR	26.46	26.46		502.74
<b>Totals:</b> 19		<b>Total Grocery Pieces</b>							

Page sub-total: 502.74

**Group Summary**

Cases	Group	Amount	Tax	Total
19	Grocery - GR	502.74	0.00	502.74

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By \_\_\_\_\_

Warehouse Personal

Print Name \_\_\_\_\_

SubTotal \$502.74

Invoice Total \$502.74

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.  
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Remit To **Gordon Food Service, Inc.**

P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197243471
Purchase Order	9337
Invoice Date	09/24/2019
Due Date	10/24/2019
Pay This Amount	\$502.74

100279775910197243471000050274000005027400



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 197276813

Purchase Order 9340

Invoice Date 09/25/2019

Route 1501	Stop 096	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
107999		20	CASE	1-35# OIL SAID VEG CLR NT 69706/61489	GR	21.27	21.27		425.40
108286		3	BAG	1-25# IODIZED SALT 13600-01049	GR	5.75	5.75		17.25
358929		5	CASE	6-#10 TOMATO PASTE 26 % 01041	GR	5.93	35.56		177.80
393843		1	CASE	6-1GAL OIL SALAD CANOLA NT 921244	GR	10.79	64.76		64.76
<b>Totals:</b>		<b>29</b>		<b>Total Grocery Pieces</b>					

Page sub-total: 685.21

Group Summary				
Cases	Group	Amount	Tax	Total
29	Grocery - GR	685.21	0.00	685.21

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

D CAREY

Received By

Warehouse Personal

Print Name

SubTotal	\$685.21
Fuel Surcharge	\$0.00
Invoice Total	\$685.21

FOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

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Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197276813
Purchase Order	9340
Invoice Date	09/25/2019
Due Date	10/25/2019
Pay This Amount	\$685.21

100279775910197276813000068521400006852143



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
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Page 1 of 1

Invoice 197326117

Purchase Order 9336

Invoice Date 09/26/2019

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Unit	Invent. Value	Unit Price	Tax	Extended Price
877246	N	2	CASE	6-102.3Z PEPPERS CHPTL 45788 THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3654029) AND MAY NOT BE RETURNED	GR	26.18	157.10		314.20
<b>Totals:</b> 2		<b>Total Grocery Pieces</b>							

Page sub-total: 314.20

Spec Key	
Code	Description
N	Non-stock Item

Group Summary		
Cases	Group	Amount
2	Grocery - GR	314.20
		Tax 0.00
		Total 314.20

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

SubTotal	\$314.20
Fuel Surcharge	\$0.00
Invoice Total	\$314.20

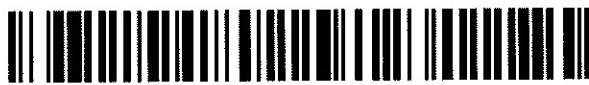
Received By

Print Name

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PERFORATION THEN RETURN  
BOTTOM PORTION

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Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197326117
Purchase Order	9336
Invoice Date	09/26/2019
Due Date	10/26/2019
Pay This Amount	\$314.20

100279775910197326117000031420300003142033



Gordon Food Service Inc.  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Invoice 197537951

Purchase Order 9340

Invoice Date 10/04/2019

GFS-MC 122115	Stop 15	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	g s	Qty Ship	Unit	Item Description	Q'ty	Invent. Value	Unit Price	Tax	Extended Price
877246	N	1	CASE	6-102.3Z PEPPERS CHPTL 45788  THE ITEM LISTED ABOVE IS A SPECIAL ORDER ITEM (#3665613) AND MAY NOT BE RETURNED	GR	26.18	157.10		157.10
<b>Totals:</b> 1 Total Grocery Pieces									Page sub-total: 157.10

Spec Key	
Code	Description
N	Non-stock Item

Group Summary				
Cases	Group	Amount	Tax	Total
1	Grocery - GR	157.10	0.00	157.10
		SubTotal	\$157.10	
		Fuel Surcharge	\$0.00	
		Invoice Total	\$157.10	

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By \_\_\_\_\_

Print Name \_\_\_\_\_

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PERFORATION THEN RETURN  
BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.**  
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Remit To **Gordon Food Service, Inc.**  
**P.O. BOX 88029**  
**Chicago, IL 60680-1029**



100279775910197537951000015710700001571076

Customer Number	100279775
Invoice	197537951
Purchase Order	9340
Invoice Date	10/04/2019
Due Date	11/03/2019
Pay This Amount	\$157.10



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
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Page 1 of 1

Invoice

197276814

Purchase Order

Invoice Date

09/25/2019

Route 1501	Stop 095	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Qty	Invent. Value	Unit Price	Tax	Extended Price
144891		2	CASE	2-5# SAUSAGE CHORIZO LNK 4320015440	MT	22.45	44.90		89.80
630351		1	CASE	2-6# AVG CHEESE GRUYE ALPIN STK48499 12.38 LB	DY		8.37		103.62
<b>Item 630351 = 12.38 LB / \$103.62</b>									
<b>Totals:</b>		<b>3</b>		<b>Total Cooler Pieces</b>					
120330		1	CASE	136-2.4Z BEEF PTY CHARB CN 80124ACN	MT	0.57	77.24		77.24
<b>Totals:</b>		<b>1</b>		<b>Total Freezer Pieces</b>					

Page sub-total: 270.66

Group Summary				
Cases	Group	Amount	Tax	Total
3	Meat - MT	167.04	0.00	167.04
1	Dairy - DY	103.62	0.00	103.62
4	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Warehouse Personal

SubTotal	\$270.66
Invoice Total	\$270.66

Received By

Print Name

FOLD AND TEAR ALONG  
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BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
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P.O. BOX 88029  
Chicago, IL 60680-1029



100279775910197276814000027066000002706601

Customer Number	100279775
Invoice	197276814
Purchase Order	
Invoice Date	09/25/2019
Due Date	10/25/2019
Pay This Amount	\$270.66



Gordon Food Service Inc.  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Page 1 of 1

Invoice 197347096

Purchase Order 9347

Invoice Date 09/27/2019

Route 1016	Stop 089	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	g/ lb	Qty Ship	Unit	Item Description	GR	Invent. Value	Unit Price	Tax	Extended Price	
431032		9	CASE	1-4.5# SPICE PAPRIKA 00311/431032	GR	26.20	26.20		235.80	
Totals:		9	Total Grocery Pieces							

Page sub-total: 235.80

Group Summary				
Cases	Group	Amount	Tax	Total
9	Grocery - GR	235.80	0.00	235.80

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~  
Marine Stewardship Council : MSC-C-53810

SubTotal	\$235.80
Fuel Surcharge	\$0.00
Invoice Total	\$235.80

Warehouse Personal

Print Name

Received By

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BOTTOM PORTIONFOLD AND TEAR ALONG  
PERFORATION THEN RETURN  
BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



100279775910197347096000023580400002358046

Customer Number	100279775
Invoice	197347096
Purchase Order	9347
Invoice Date	09/27/2019
Due Date	10/27/2019
Pay This Amount	\$235.80



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
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Page 1 of 1

Invoice

197347107

Purchase Order

Invoice Date

09/27/2019

Route 1016	Stop 085	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)788-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Spec	Qty Ship	Unit	Item Description	Qty	Invent. Value	Unit Price	Tax	Extended Price
171832		1	CASE	2-6#AVG CHEESE FETA DRY PKG 54261 12.95 LB Item 171832 = 12.95 LB / \$36.26	DY		2.80		36.26
<b>Totals:</b> 1 Total Cooler Pieces									
Page sub-total: 36.26									

**Group Summary**

Cases	Group	Amount	Tax	Total
1	Dairy - DY	36.26	0.00	36.26

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Received By

Warehouse Personal

Print Name

SubTotal	\$36.26
Invoice Total	\$36.26

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PERFORATION THEN RETURN  
BOTTOM PORTION

**Thank you for your order.**  
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Remit To **Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029



Customer Number	100279775
Invoice	197347107
Purchase Order	
Invoice Date	09/27/2019
Due Date	10/27/2019
Pay This Amount	\$36.26

100279775910197347107000003626900000362695



Gordon Food Service Inc  
Shipped From Douglasville Distribution Ctr  
1500 North River Road - Lithia Springs, GA 30122  
Corporate Phone # 1-888-968-7500  
www.gfs.com

Invoice 197397331

Purchase Order 9347

Invoice Date 09/30/2019

Route 1013	Stop 090	Customer 100279775 GOURMET CULINARY SOLUTIONS	Representative 2384: Luke Freitas 1(770)575-8957 / 1(770)575-8957 2115: Michael Hildebrand 1(877)768-6129	Terms Net 30 Days
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Ship To **GOURMET CULINARY SOLUTIONS**  
**GOURMET CULINARY SOLUTIONS**  
**515 COMMERCIAL DR**  
**STATHAM GA 30666-1801**

Bill To **GOURMET CULINARY SOLUTIONS**  
**PO BOX 208**  
**PENDERGRASS GA 30567**

Item Code	Qty Ship	Unit	Item Description	Inv.	Invent. Value	Unit Price	Tax	Extended Price
431032	9	CASE	1-4.5# SPICE PAPRIKA 00311/431032	GR	26.20	26.20		235.80
<b>Totals:</b> 9		<b>Total Grocery Pieces</b>						

Page sub-total: 235.80

Group Summary				
Cases	Group	Amount	Tax	Total
9	Grocery - GR	235.80	0.00	235.80

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date. ~ The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. ~ Marine Stewardship Council : MSC-C-53810

Warehouse Personal

Print Name

Received By

SubTotal	\$235.80
Fuel Surcharge	\$0.00
<b>Invoice Total</b>	<b>\$235.80</b>

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

Thank you for your order.  
Please enclose this stub with payment.

Remit To **Gordon Food Service, Inc.**  
**P.O. BOX 88029**  
**Chicago, IL 60680-1029**



100279775910197397331000023580400002358046

Customer Number	100279775
Invoice	197397331
Purchase Order	9347
Invoice Date	09/30/2019
Due Date	10/30/2019
Pay This Amount	\$235.80

## EXHIBIT C:

## Accounting

Accounting for Signature Pack, LLC d/b/a Gourmet Culinary Solutions as of: 8/18/2020

Transaction #	Transaction Date	Transaction Type	Due Date	Days Late	Balance Due	Accrued Interest	TOTAL
196223661	8/13/2019	Invoice	9/12/2019	341	\$ 1,819.09	\$ 305.91	\$ 2,125.00
196223669	8/13/2019	Invoice	9/12/2019	341	\$ 49.96	\$ 8.40	\$ 58.36
196256181	8/14/2019	Invoice	9/13/2019	340	\$ 249.35	\$ 41.81	\$ 291.16
196323127	8/16/2019	Invoice	9/15/2019	338	\$ 4,189.54	\$ 698.33	\$ 4,887.87
196354454	8/19/2019	Invoice	9/18/2019	335	\$ 105.84	\$ 17.49	\$ 123.33
196451904	8/21/2019	Invoice	9/20/2019	333	\$ 2,053.21	\$ 337.18	\$ 2,390.39
196582034	8/28/2019	Invoice	9/27/2019	326	\$ 2,048.27	\$ 329.29	\$ 2,377.56
196582038	8/28/2019	Invoice	9/27/2019	326	\$ 190.26	\$ 30.59	\$ 220.85
196659010	8/30/2019	Invoice	9/29/2019	324	\$ 34.50	\$ 5.51	\$ 40.01
196659022	8/30/2019	Invoice	9/29/2019	324	\$ 103.84	\$ 16.59	\$ 120.43
196821889	9/6/2019	Invoice	10/6/2019	317	\$ 458.95	\$ 71.75	\$ 530.70
196902870	9/10/2019	Invoice	10/10/2019	313	\$ 461.38	\$ 71.22	\$ 532.60
196922057	9/11/2019	Invoice	10/11/2019	312	\$ 412.05	\$ 63.40	\$ 475.45
196975255	9/12/2019	Invoice	10/12/2019	311	\$ 341.20	\$ 52.33	\$ 393.53
197000077	9/13/2019	Invoice	10/13/2019	310	\$ 1,037.91	\$ 158.67	\$ 1,196.58
197073288	9/17/2019	Invoice	10/17/2019	306	\$ 125.35	\$ 18.92	\$ 144.27
197073289	9/17/2019	Invoice	10/17/2019	306	\$ 20.38	\$ 3.08	\$ 23.46
197103698	9/18/2019	Invoice	10/18/2019	305	\$ 42.54	\$ 6.40	\$ 48.94
197117140	9/18/2019	Invoice	10/18/2019	305	\$ 157.10	\$ 23.63	\$ 180.73
197184758	9/20/2019	Invoice	10/20/2019	303	\$ 251.45	\$ 37.57	\$ 289.02
197184759	9/20/2019	Invoice	10/20/2019	303	\$ 157.10	\$ 23.47	\$ 180.57
197243463	9/24/2019	Invoice	10/24/2019	299	\$ 620.29	\$ 91.46	\$ 711.75
197243471	9/24/2019	Invoice	10/24/2019	299	\$ 502.74	\$ 74.13	\$ 576.87
197276813	9/25/2019	Invoice	10/25/2019	298	\$ 685.21	\$ 100.70	\$ 785.91
197276814	9/25/2019	Invoice	10/25/2019	298	\$ 270.66	\$ 39.78	\$ 310.44
197326117	9/26/2019	Invoice	10/26/2019	297	\$ 314.20	\$ 46.02	\$ 360.22
197347096	9/27/2019	Invoice	10/27/2019	296	\$ 26.20	\$ 3.82	\$ 30.02
197347102	9/27/2019	Invoice	10/27/2019	296	\$ 67.56	\$ 9.86	\$ 77.42
197347103	9/27/2019	Invoice	10/27/2019	296	\$ 33.78	\$ 4.93	\$ 38.71
197347104	9/27/2019	Invoice	10/27/2019	296	\$ 33.78	\$ 4.93	\$ 38.71
197347107	9/27/2019	Invoice	10/27/2019	296	\$ 36.26	\$ 5.29	\$ 41.55
197397331	9/30/2019	Invoice	10/30/2019	293	\$ 235.80	\$ 34.07	\$ 269.87
197537951	10/4/2019	Invoice	11/3/2019	289	\$ 157.10	\$ 22.39	\$ 179.49
					\$ 17,292.85	\$ 2,758.92	\$ 20,051.77

Principal Balance:	\$ 17,292.85
Accrued Interest:	\$ 2,758.92
Attorney Fees:	\$ 4,397.00
<b>TOTAL CLAIM:</b>	<b>\$ 24,448.77</b>



Arena District | 250 West Street | Suite 700 | Columbus, OH 43215-7509

August 18, 2020

WRITER'S DIRECT NUMBER: 614 462-1070  
DIRECT FAX: 614 232-6923  
E-MAIL: JOHN.CANNIZZARO@ICEMILLER.COM

**Sent via Fed-Ex Tracking# 395943185590**

Office of the Clerk  
U.S. Bankruptcy Court for the Northern District of Georgia  
121 Spring Street SE  
Room 120  
Gainsville, Georgia 30501

***RE: In re Signature Pack, LLC; Case No. 19-20916-JRS***

Dear Clerk:

Enclosed herewith please find a Request for Allowance and Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503 and the attachments thereto to be filed in the above-captioned case.

If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

ICE MILLER LLP

John C. Cannizzaro

JCC/jy  
Enclosures

cc: Jones & Walden, LLC (via U.S. Mail and email)  
c/o Leslie M. Pineyro, Esq.  
699 Piedmont Ave, NE  
Atlanta, Georgia 30308

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